

Statement of Deficiencies

5361-A: Ensure Requirements Met

Not Met

Findings/Corrections

5361 A. The Director failed to ensure that the minimum licensing requirements were met.

5363-C: Field Trips

Not Met

Findings/Corrections

5363 C. When transportation for field trips was provided by the center/ parents/or an outside source, there failed to be signed parental authorization for each child to leave the center and to be transported in the vehicle.

THE CENTER DID NOT GET SPECIFIC FIELD TRIP PERMISSION FORMS SIGNED BY THE PARENTS FOR THE FIELD TRIPS TAKEN THIS SUMMER. THE CENTER HAD THE PARENTS SIGN A PERMISSION THAT STATED THEY HAD PERMISSION TO BE TRANSPORTED AND PARTICIPATE IN SCHEDULED FIELD TRIPS BUT THE SCHEDULED TRIPS WERE NOT INCLUDED IN THE PERMISSION. (DATE, TIME, LOCATION). THE CENTER RECEIVED SPECIFIC PERMISSION FOR TWO FIELD TRIPS BUT NOT FOR THE REST OF THE TRIPS TAKEN THIS SUMMER.

5371-B: Required Ratios for Eleven or More Children

Not Met

Findings/Corrections

5371 B. The Provider failed to meet the required child to staff ratio for children of the following ages: [16] children age [3-4 YEAR OLDS] with [1] staff. The required ratio for children of this age is [15] children per 1 staff person. THE 3 YEAR OLD CHILDREN IN THIS CLASSROOM TURN 4 BY 9/30/04.

5373-A: Indoor/Outdoor Space Required

Not Met

Findings/Corrections

5373 A.3. A soft surface was lacking under climbing apparatus with a potential fall of four feet or more to the ground as evidenced by [MONKEY BAR WITH RINGS IS HIGHER THAN 4 FEET AND THERE IS NO SOFT SURFACE].

5373-B: Furnishings and Equipment

Not Met

Findings/Corrections

5373 B.4. The Provider failed to maintain equipment in good repair as the landing of the barrel slide has green outdoor carpet that is tearing and ripped.

5373-D: Safety Regulations

Not Met

Findings/Corrections

5373 D.7. The center and yard failed to be clean and free from hazards as evidenced by:

*LARGE BOXES AND A ROLL OF OLD CARPET STORED ON THE COVERED GAZEBO AREA WITHIN THE PLAYGROUND